

CONTRACT



KASY
 2960 North Meridian Street, Suite 250
 Kelly Nichols
 Indianapolis, IN 46208
 (505) 243-2285

Contract / Revision 3242193 /		Alt Order # 27562787	
Advertiser POL/New Mexico United For All		Original Date / Revision 10/12/21 / 10/12/21	
Contract Dates 10/12/21 - 10/18/21		Estimate # 382	
Product Issue			
Order Brand	Billing Cycle EOM	Billing Calendar Broadcast	Cash/Trade Cash
Property KASY	Account Executive Katz Washington	Sales Office Katz/Washingto	
Special Handling			
Demographic Adults 35+			
Agv Code	Advertiser Code 86	Product 1/2 90	
Agency Ref IN13523		Advertiser Ref	

And:

LC Media LLC
 1604 Fawn Lane
 Huntingdon Valley, PA 10018

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KASY	10/12/21	10/18/21	M-F 6p-630p	M-F 6p-630p		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/21	10/18/21	MTWTF--				2	\$100.00			
N 2	KASY	10/12/21	10/18/21	M-F 630p-7p	M-F 630p-7p		:30			NM	3	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/12/21	10/18/21	MTWTF--				3	\$100.00			
Totals											5	\$500.00

*Tax 1 Note: ABQ GRT Ju 18 7.875 7.875%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
09/27/21 - 10/31/21	5	\$500.00	(\$75.00)	\$425.00	\$33.47	\$458.47
Totals	5	\$500.00	(\$75.00)	\$425.00	\$33.47	\$458.47

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<www.nexstar.tv/advertisingterms>

3242193



125 West 55th St
New York, NY 10019

Contract # 27562787 Changes as of: 10/12/2021 at 11:12 AM Version: Current State Version 1

CPE: 86/90/382 Flight: 10/12/21 - 10/18/21 Station: KASY Con Type: POLITICAL/VOTE
 Agency: LC Media LLC Advertiser: New Mexico United For All Market: Albuquerque Total \$: \$500.00

1604 Fawn Lane Product: Issue Office: WASHINGTON Total Spots: 5
 Huntingdon Valley, PA Agency Order #: 11042158 Service: Nielsen Total CPP: \$89.29

Buyer: Cabanel, Lisa Primary Demo: Adults 35+ Total GRP: 5.6
 Salesperson: JENNA NUBAR Assistant: JENNA NUBAR
 Separation: 202-872-5880 202-872-5880

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/12 - 10/12		Total Spots	Total \$	CPP*	GRP*
							10/12	10/12				
1	Tu-F M 6p-6:30p	33	Family Feud	\$100.00	1.0	30	2		2	\$200.00	\$100.00	2.0
2	Tu-F M 6:30p-7p	33	Family Feud	\$100.00	1.2	30	3		3	\$300.00	\$83.33	3.6
TOTALS:							5		5	\$500.00	\$89.29	5.6

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 27562787 Changes as of: 10/12/2021 at 11:12 AM Version: Current State Version 1

CPE: 86/90/382 Flight: 10/12/21 - 10/18/21 Station: KASY Con Type: POLITICAL/NOTE
 Agency: LC Media LLC Advertiser: New Mexico United For All Market: Albuquerque Total \$: \$500.00

1604 Fawn Lane Product: Issue Office: WASHINGTON Total Spots: 5
 Huntingdon Valley, PA 19006 Agency Order #: 11042158 Service: Nielsen Total CPP: \$89.29

Buyer: Cabanel, Lisa Primary Demo: Adults 35+ Total GRP: 5.6
 Salesperson: JENNA NUBAR Assistant: JENNA NUBAR
 202-872-5880 202-872-5880

Special Instructions

Date/Time	Added by	Comment
10/12/21 11:12 AM	JENNA NUBAR	Separation: 30

Competitive Information	
Market Budget:	\$25,000
KASY Share:	2%
Comment:	Competitive Unknown

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	5	\$500.00	\$89.29	5.6

Monthly Summary		
Month	Spots	Dollars
2021-Oct	5	\$500.00
Total	5	\$500.00

Transaction History								
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	10/12/21 11:13 AM					\$0	\$0	
New	10/12/21 11:12 AM	JENNA NUBAR	New	5		\$500.00	\$500.00	

Non-Discrimination Policy
 PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Lisa Cabanel, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: _____

Agency name: LC Media LLC

Address: 1604 Fawn Lane

Contact: Lisa Cabanel

Phone number: 215-530-9819

Email: lisa@lcmedia.net

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: New Mexico United for All

Address: 3500 Central Ave SE Albuquerque New Mexico 87106

Contact: Kim Desiree

Phone number: 505-264-0525

Email: Desiree@newmexicoutd.com

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

David Carl
Kim Desiree

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: ~~David Carl~~
~~Kim Desiree~~

Office(s) sought by such candidate(s) (no acronyms or abbreviations): ~~David Carl~~
~~Kim Desiree~~

Date of election:

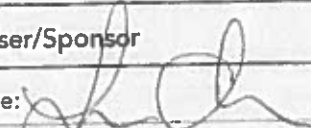
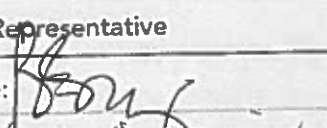
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

~~David Carl~~
~~Kim Desiree~~

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: 	Signature: 
Name: Lisa Cabanel	Name: Beverly Brazier
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 10/12/21

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: _____

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)*
- Rejected -- provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 3242123	Station Call Letters: KASB-TV	Date Received/Requested: 10/12/21
Est. #:	Station Location: ALBUQU	Run Start and End Dates: 10/12/21 - 10/19/21

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.